



Financial Services Department
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: November 9, 2009

Subject: Consider and Act Upon Approval of a Purchase Order to Ford Audio-Video Systems, Inc. for the Purchase and Installation of Audio-Video Equipment, and Reconfiguration of Existing Equipment at Frisco Fire Safety Town

Action Requested: City Council approval a purchase order to Ford Audio-Video Systems, Inc., for the purchase and installation of audio-video equipment, and reconfiguration of existing equipment at Frisco Fire Safety Town, in the amount of \$46,686.

Background Information: Purchase made through the interlocal agreement with the State of Texas, Texas Multiple Award Schedule, (TxMAS) program. This purchase will allow for the installation of new and reconfiguration of existing audio-video equipment at Frisco Fire Safety Town. Video will move from a DVD system to a server based video system. Scope of service also includes additional work as described in the attached quote.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order, at this time.

Financial Considerations: \$4,797 is available from FY 10 Fire Department operating budget, which will be reimbursed through 2010 EMS-County Assistance (EMS Pass-through) Allocations, and the remaining balance of \$41,889 through Frisco Fire Safety Town sponsorship funds.

Legal Review: N/A

Supporting Documents: Department memo, vendor quote, TxMAS contract information and 2010 EMS-County Assistance information.